

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)																			
1. DATE OF ORDER 01/07/2019		2. ORDER NUMBER 47QFLA19F0021		3. CONTRACT NUMBER GS-06F-1083Z		4. ACT NUMBER A21973598																			
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION																				
	FUND 285F	ORG CODE Q05FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME																		
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT																		
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT																			
7. TO: CONTRACTOR (Name, address and zip code) (b) (4) NSERSO CORPORATION 1900 GALLOWS RD STE 750 VIENNA, VA 221824098 United States (b) (4)				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR																			
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.																					
				This delivery order is subject to instructions contained on this side only of his form and is issued subject to the terms and conditions of the above numbered contract.																					
				C. MODIFICATION NO. P00000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING																			
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.																					
10A. CLASSIFICATION SBA Certified 8(a) Program Participant				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation																					
11. ISSUING OFFICE (Address, zip code, and telephone no) GSA Region 05 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808		12. REMITTANCE ADDRESS (MANDATORY) NSERSO CORPORATION 7611 LITTLE RIVER TPKE ANNANDALE, VA 22003-2602 United States		13. SHIP TO (Consignee address, zip code and telephone no) Corydon Doerr 2261 Hughes Ave, STE 153 JBASA Lackland, TX 78236 United States 210-395-9661																					
14. PLACE OF INSPECTION AND ACCEPTANCE Corydon Doerr 2261 Hughes Ave, STE 153 JBASA Lackland, TX 78236 United States		15. REQUISITION OFFICE (Name, symbol and telephone no) Lindsey J Mitchell GSA Region 05 1734 Corporate Crossing, Suite 2 OFallon, IL 62269-3734 United States 618-206-5217																							
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 02/27/2020		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS																			
20. SCHEDULE																									
This order awards pricing quote / technical approach dated 17 Oct 18 in response to the Fair Opportunity Notice (FON) issued as ID05180037. The following items are hereby incorporated into the task order award: - Performance Work Statement (PWS) AMD 1 - Contractor quote dated 17 Oct 18 - FON Terms and Conditions																									
1. Base Year (includes Phase In) Period of Performance: February 28, 2019 to February 27, 2020																									
2. Base Period Funding is as follows:																									
Phase In (b) (4) CLIN 0001 Labor (b) (4) CLIN 0002 Optional Growth (b) (4) CLIN 0003 Travel/ODC (b) (4) TOTAL FUNDED \$464,883.65																									
TOTAL EXERCISED & UNFUNDED (b) (4)																									
FFP Payment Schedule IAW DFARS 252.232-7007: (b) (4) (b) (4)																									
<table border="1"> <thead> <tr> <th>ITEM NO.</th> <th>SUPPLIES OR SERVICES</th> <th>QUANTITY ORDERED</th> <th>UNIT</th> <th>UNIT PRICE</th> <th>AMOUNT</th> </tr> <tr> <th>(A)</th> <th>(B)</th> <th>(C)</th> <th>(D)</th> <th>(E)</th> <th>(F)</th> </tr> </thead> <tbody> <tr> <td>T0001</td> <td>Base Year (Phase-In and Base Period)</td> <td>1</td> <td>lot</td> <td>\$464,883.65</td> <td>\$464,883.65</td> </tr> </tbody> </table>								ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	(A)	(B)	(C)	(D)	(E)	(F)	T0001	Base Year (Phase-In and Base Period)	1	lot	\$464,883.65	\$464,883.65
ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT																				
(A)	(B)	(C)	(D)	(E)	(F)																				
T0001	Base Year (Phase-In and Base Period)	1	lot	\$464,883.65	\$464,883.65																				
21. RECEIVING OFFICE (Name, symbol and telephone no) AFMOA SGDS, (210) 395-9661				TOTAL From 300-A(s)																					
22. SHIPPING POINT		23. GROSS SHIP WT.		GRAND		\$464,883.65																			

Specified in QUOTE		TOTAL
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287
	26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) Jennifer Gherardini	26B. TELEPHONE NO. (618) 622-5808
	26C. SIGNATURE Jennifer Gherardini 01/07/2019	
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)